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University of Mississippi financial reports

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Statement of receipts and expenditures of the University of Mississippi, <1886-'87>

University of Mississippi fiscal report, <1888 and 1889>

Financial report of the University of Mississippi, <January 1, 1892 to June 9, 1893>-<June 9, 1893, to May 31, 1895>

LLMC 01-497t

FINANCIAL REPORT

OF THE

UNIVERSITY OF MISSISSIPPI,

FROM

JUNE 9, 1893, to MAY 31, 1895,

TO THE

LEGISLATURE OF MISSISSIPPI.

JACKSON, MISS.:
CLARION-LEDGER PRINTING ESTABLISHMENT.
1895.

FINANCIAL REPORT

—OF THE—

UNIVERSITY OF MISSISSIPPI.

CHANCELLOR'S OFFICE,
UNIVERSITY OF MISSISSIPPI,
November 11, 1895.

To the Governor, Jackson, Mississippi:

SIR—On behalf the Board of Trustees of the University of Mississippi, I have the honor to submit herewith to your Excellency, the report required by section 4454 of the Annotated Code of Mississippi, for the two sessions of 1893–'94 and 1894–'95, and covering the period from the close of the last report—June 9, 1893, to May 31, 1895.

Payments for expenses and transfer of funds are made upon the warrants of the Chancellor of the University, drawn upon the treasurer of the University. The transfer warrants, which do not indicate expenditures, while stated in the regular series of warrants, are properly distinguished from those warrants which denote expenses.

General summaries are given at the end of the itemized statements of the warrants issued during each of the two sessions for which report is made. Special reports are also included, showing the disposition made of the balance of the appropriation for repairs on buildings made by the Legislature in 1892, and of the entire appropriation of $4,000 made by the Legislature for repairs in 1894. Vouchers are on file showing details of all expenditures.

By the direction of the Board of Trustees of the University I respectfully ask the attention of your Excellency to to the urgent special needs of the University, and to the grounds upon which a request for an appropriation commensurate therewith is made at this time.

There are twelve large buildings on the University grounds, all save one having brick walls. Four of the buildings have fire-proof roofs. The shingle roofs on all the others, save one, are old and will need to be renewed within

the next two years. They should be replaced with fireproof roofs.

Ten of the buildings have been standing from forty to fifty years, and on account of faulty construction in the brick walls in eight of these, are undergoing a process of disintegration that can only be stopped by a coating of paint or other material that will protect from the influence of the air.

The timbers under the lower floors of many of the buildings are much decayed, and the condition of the rooms on these floors is a menace to the health of the occupants.

New furniture is imperatively needed for eight lecture rooms and for the chapel.

The plastering overhead and on the walls of very many of the lecture and other rooms is falling off and needs renewal.

The scientific departments of the University are much in need of improved facilities for instruction such as will enable them to offer to the young men and women of the State the best opportunities.

The library has only grown by very small accretions, because of limited means at the disposal of the trustees.

The buildings of the University are scattered, thus necessitating much out-door walking on the part of students in all kinds of weather. Large extensions of the brick walk now on the grounds are needed for the convenience and the safety of the health of students.

The only available supply of water is that derived from cisterns. These are old, out of repair, and the supply derivable from them is uncertain in quantity and quality. Only by constant attention and frequent careful testing can purity of the altogether insufficient supply be maintained. During the past month it has been necessary to haul water used by students a distance of two miles. A complete system of water supply from a deep well guaranteed to yield an abundance for ordinary uses and for fire protection can be constructed for $3,000. This will include well and all fixtures, steam pump, elevated tank and distribution to all University buildings.

The actual and urgent needs of the University in the directions indicated, cannot be met in the next two years with less than $20,000. Unless some of the buildings referred to are put in order at once, a largely increased amount will be needed to properly repair them.

While thus urging the needs of the University at the present time, I beg leave to call attention to the fact that the University of Mississippi, as is the case with the State Universities of all the States formed out of the public domain, had its origin in a grant of land made to the State for this

purpose by Congress, and throughout its history has been maintained partly by the fund derived from the grant made by Congress and partly by aid received from direct appropriations made by the Legislature for specific purposes. Recently, through the exertions of friends of the University, Congress has granted an additional township (23,040 acres) of land to the State, on condition that the proceeds derived from the same shall constitute a fund for the benefit of the University.

The lands which were made available and which were selected by your Excellency in satisfaction of this grant, constitute the most valuable tract of land owned by the United States within the State of Mississippi. They ought to bring into the treasury of the State within the next twelve months about $100,000. I presume that under the terms of the act of Congress making the grant, and of section 212 of the constitution of the State, the proceeds of the sale or lease of these lands will go into the State treasury and that the University will receive only the interest on the same. While this arrangement may be mutually advantageous to the State and the University in the lapse of years, it is still true, as has been indicated above, that the University imperatively needs in the next two years $20,000 above its regular income.

As the State is a sharer in the good fortune of the University in that it will have an opportunity to borrow the proceeds of the grant of land (if the disposition above indicated is made) at 6 per cent. interest, and without ever having to pay the principal, the State ought certainly to relieve the pressing needs of the University by an unusually liberal appropriation at this time.

I respectfully call attention to the fact that the University is doing all in its power in affording special facilities for the education of teachers for the schools of the State, and that it will manifestly be for the interest of all parties concerned with the work of education in the State, to encourage the special work being done for teachers at the University, by the enactment of such laws as will give to this work a fitting recognition, and will enable those who complete satisfactorily a special course of training at the University for the profession of teaching, to obtain a life-license without further test by examination.

In this connection I have the honor to report the fact that the University has for several years steadily grown in popular favor, and that it has commended itself to the people of the State by the good order and diligence which have characterized the student body and by the stand which the institution has taken for thorough education. Its affairs have been economically managed, its internal working has been har-

monious. Although the preparatory classes, covering a two years' course, were discontinued two years ago, the enrollment of students this session has already reached two hundred and fifty-four, a number which, until this session, has not been reached since 1884, when one hundred and sixteen preparatory students were counted. The material of which the present classes are composed is considered to be the most promising that has been on hand for many years. It represents all classes of our citizenship and all parts of the State. The outlook for a great enlargement of the usefulness of this institution of learning to the people of the State was never brighter than at present. With the aid asked of the Legislature to meet present exigencies, a most prosperous future seems assured.

I have the honor to be, your obedient servant,

R. B. FULTON,
Chancellor University of Mississippi.

EXPENDITURES,

SESSION OF 1893-4.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
444	D. W. Jones, salary as bell-ringer for April	$ 11 11
478	D. W. Jones, deposit fee returned	2 90
479	D. W. Jones, salary as bell-ringer for May	11 11
509	G. M. Brown, deposit fee returned	2 90
513	R. J. Applewhite, deposit fee returned	2 90
518	Arthur Ray, deposit fee returned	2 90
528	John Arrington, Mgr., "ad" in Univ. Mag & extra copies	45 00
	(The above warrants were issued before the last report was made, but paid after said report was made.)	
	JUNE, 1893.	
530	D. T. Carter, Agt., Exp. charges on catalogues, portrait, etc.	3 35
531	Dr. W. H. Whitsitt, services as Commencement Preacher	60 00
532	W. W. Lockard, Tr., deposit fees returned to students	39 50
533	R. B. Fulton, deposit fees returned to students	50 00
534	Jno. Sharp Williams, services as Orator at Commencement*	50 00
535	Wm. West, Leader, services of band at Commencement	200 00
536	R. B. Fulton, deposit fees returned to students	90 00
537	D. W. Jones, Jr., salary for half month as bell-ringer	5 59
538	Bem Price, Secretary, expenses of Trustees, annual meeting	187 60
539	G. W. Freeman, expenses of attending meeting of Trustees	11 50
540	R. B. Fulton, four deposit fees returned to students	7 50
541	D. T. Carter, Exp. charges C. O. D., Com. invitations, etc.	40 40
542	Clarion-Ledger, Print. circulars, advertising, etc, and Exch.	80 75
543	R. B. Fulton, Frt. & Exp. Chgs. etc., paid as per vouchers	34 74
543	(b) R. B. Fulton, for Geo. Harvey, wages of attendant in Observatory six months, ending June 15	60 00
544	A. Hogue, salary for June as Professor Greek and Latin	166 66
	JULY, 1893.	
545	W. R. Sims, Professor English, etc., salary for June	166 66
546	R. W. Jones, Professor Chemistry, etc., salary for June	166 66
547	A. Hume, Professor Mathematics, salary for June	166 66
548	R. M. Leavell, Professor Philosophy, etc., salary for June	166 66
549	H. Schmidt-Wartenberg, Prof. Mod. Languages, salary, June	166 66
550	A. H. Whitfield, Professor Law, salary for June	166 66
551	R. B. Fulton, Chan. and Prof. Physics, etc., salary for June	208 33
552	A. L. Bondurant, Asso. Prof. Greek & Latin, salary, June	125 00
553	Miss S. M. Isom, Instructor in Elocution, salary for June	83 33
554	J. W. Johnson, Asst. Prof. Physics & Astron, salary, June	83 33
555	T. O. Mabry, Asst. Prof. Nat. History, salary for June	83 33
556	H. A. Shands, Fellow in English, salary for June	33 33
557	E. H. Roberts, Fellow in Mathematics, salary for June	25 00
558	L. B. Howry, Fellow in History, salary for June	25 00
559	Chas. Strong, Fellow in Chemistry, salary for June	25 00
560	Mrs. M. A. Beynes, Librarian, salary for June	33 33
561	Mrs. Lula Caldwell, wages of son as page in Lib., for June	10 00

*Not accepted by Mr. Williams and carried into treasury.

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
	JULY, 1893.	
562	S. P. Walker, balance deposit fee returned	$ 2 90
563	Edgar Spinks, balance deposit fee returned	2 90
564	D. T. Carter, Ag't, express & C. O. D. charges on apparatus	22 60
565	B. W. Collier, Ag't W. U. Tel. Co., telegrams for June	19 37
566	Bem Price, Local Treas, transfer of funds from State Tr.'s office	3000 00
567	Howard Grubb, on note due July 1st, on telescope	374 22
568	O. M. McLarty, Proctor, salary for June	41 74
569	O. M. McLarty, Proctor, wages of hands for June	106 50
570	Oxford Eagle, printing programs, etc	21 75
571	Stanfield Taylor, carpenter, salary for June	42 00
572	E. F. Rivers, P. M., stamps, envelopes, etc., for June	53 58
573	Bob Brothers, janitor, salary for June	20 00
574	Peter Patton, wages as servant in chem. lab., for June	12 50
575	E. L. Kellogg & Co., books for library and exchange	12 39
576	T. P. Scott, secretary to Chancellor, salary for June	33 33
577	Parker Stationery Co, stationery and exchange	15 25
578	Olmstead (W. A.) balance on apparatus and exchange	1 10
579	Miss Louise Lewis, portrait of ex-Chancellor Waddell & ex.	60 25
580	F. H. Venn & Co., stone slab for telescope and exchange	25 15
581	Ketterlinus Printing House, printing diplomas and exchange	45 25
582	W. P. Wilkins & Son, furniture and picture frame	58 70
583	Howard Grubb, balance of note, due July 1st, on telescope	128 28
584	A. H. Whitfield, commutation for rent of residence used as boarding house, for June	20 00
585	A. C. Johnson, books for library	30 00
586	D. I. Sultan, lumber and other materials for repairs	81 69
587	Bem Price, secretary, expenses of meeting of Ex. Committee	78 50
588	M. B. Pettigrew, materials for decorating, Commencement	2 50
589	Mrs. L. Caldwell, wages of son as page in library, ½ month	5 00
590	Automatic Pump Co., cleaning out 19 cisterns	38 00
591	G. M. Jones, balance deposit fee returned	2 10
592	Clarissa Dickens, wages as attendant on ladies' waiting rooms, 1 month	6 00
593	Bem Price, part of appropriation for advertising, 1893	300 00
594	G. W. Leavell, lumber furnished	1 60
595	W. P. Webster, balance deposit fee returned	2 10
	AUGUST, 1893.	
596	S. H. Plant & Son, merchandise	8 70
597	A. Hogue, Prof Greek and Latin, salary for July	166 66
598	W. R. Sims, Professor English and B-l salary for July	166 66
599	R. W. Jones, Professor Chemistry, salary for July	166 66
600	A. Hume, Professor Mathematics, salary for July	166 66
601	R. M. Leavell, Professor Philosophy, etc., salary for July	166 66
602	H. Schmidt-Wartenberg, Prof Modern Lan., salary for July	166 66
603	A. H. Whitfield, Professor Law, salary for July	166 66
604	R. B. Fulton, Chancellor and Prof. Physics, etc., salary July	208 33
605	A. L. Bondurant, Asso. Prof. Greek & Latin, salary for July	125 00
606	Miss S. M. Isom, Instructor in Elocution, salary for July	83 33

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF	AMOUNT
607	H. A. Shands, Fellow in English, salary for July	$ 33 33
608	J. W. Johnson, Ast. Prof. Physics & Astronomy, salary July	83 83
609	T. O. Mabry, Ast. Prof. Natural History, salary for July	83 83
610	E. H. Roberts, Fellow in Mathematics, salary for July	25 00
611	L. B. Howry, Fellow in History, salary for July	25 00
612	Charles Strong, Fellow in Chemistry, salary for July	25 00
613	Mrs. M. A. Beynes, Librarian, salary for July	33 33
614	Bob Brothers, janitor, salary for July	20 00
615	Stanfield Taylor, carpenter, salary for July	42 00
616	O M. McLarty, Proctor, salary for July	41 66
617	O. M. McLarty, Proctor, wages of hands for July	60 00
618	Lewis & McKee, materials for repairs	75 00
619	A. W. Mitchell, Ag't, freight on materials for repairs	23 95
620	M. Steiger, ice for Commencement and Teachers' Institute	12 30
621	A. W. Mitchell, Ag't, freight on lumber, etc., for repairs	10 65
622	C. L. Sivley, balance deposit fee returned	1 95
623	A. W. Mitchell, A't, freight ch'gs on car shingles for repairs	63 85
624	J. W. George, balance deposit fee returned	1 75
625	Bem Price, L. Treas., transfer of fund from State Treas.' office	2500 00
626	M. P. Scott, Secretary to Chancellor, salary for July	33 33
627	Wm. Worley, wages for repairs on P. O. dormitory walls	60 00
	SEPTEMBER, 1893.	
628	T. P. Scott, Proctor and Secretary, salary for August	58 33
629	A. H. Whitfield, rent of residence for boarding house, 2 months	30 00
630	T. H. Flood & Co., book for law library	1 50
631	A. Hogue, Prof. Greek and Latin, salary for August	166 66
632	W. R. Sims, Prof. English and B-l, salary for August	166 66
633	R. W. Jones, Prof. Chemistry, salary for August	166 66
634	A. Hume, Prof. Mathematics, salary for August	166 66
635	R. M. Leavell, Prof. Philosophy, etc., salary for August	166 66
636	H. Schmidt-Wartenberg, Prof. Mod. Lan., salary for August	166 66
637	A. H. Whitfield, Prof. Law, salary for August	166 66
638	R. B. Fulton, Chancellor, Prof. Physics, etc., salary August	208 33
639	A. L. Bondurant, As. Prof. Greek & Latin, salary for August	125 00
640	Miss S. M. Isom, Instructor in Elocution, salary for August	83 33
641	J. W. Johnson, A. Prof. Physics & Astron., salary for August	83 33
642	T. O. Mabry, Ast. Prof. Natural History, salary for August	83 33
643	H. A. Shands, Fellow in English, salary for August	33 33
644	E. H. Roberts, Fellow in Mathematics, salary for August	25 00
645	L. B. Howry, Fellow in History, salary for August	25 00
646	Charles Strong, Fellow in Chemistry, salary for August	25 00
647	Mrs. M. A. Beynes, Librarian, salary for August	33 33
648	Bob Brothers, janitor, salary for August	20 00
649	Stanfield Taylor, carpenter, salary for August	42 00
650	(No such warrant issued)	.....
651	Wm. Worley, wages for repairs on P. O. Dormitory	50 00
652	R. B. Fulton, expenses of meeting of Ex. Com. at Jackson	22 45
653	E. H. Roberts, Fellow in Math., balance salary for 1892-3	12 50
654	Phebe Thompson, cleaning dor. rooms, lec. rooms & Library	17 25

EXPENDITURES —CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
655	H. A Shands, Fellow in English, bal. salary for 1892-'93...	$ 16 66
656	Bem Price, bal. appropriation for advertising.....	200 00
657	L. B. Howry, Fellow in History, bal. salary for 1892-'93....	12 50
658	E. F. Rivers, P. M., stamps, envelopes, box rent, etc.....	11 58
659	Dick Black, wages for August, servant on campus.....	20 00
660	Geo. Rivers, wages for August, servant on campus.....	20 00
661	J. M. McKinney, fees ret'ned, acc't of error in matriculating	17 50
662	J. R. Tipton, Tr., am't deposit fees returned to students....	21 20
662	(b) J. R. Tipton, Tr., bal. am't deposit fees ret'd to students	50 00
663	Purvis & Robuck, lumber for repairs.....	8 00
	OCTOBER, 1893.	
664	Howard Grubb, note due Oct. 1st, for telescope and exch'ge	502 50
665	E. Hustace, 2 gold medals for Sophomore declaimers	27 00
666	Agt. W. U. Telegraph Co., telegrams	2 33
667	Winchell & Davidson, stationery.....	2 40
668	Dick Black, ½ wages for September, servant on campus....	10 00
669	Agt. I. C. R. R., freight on chemicals.....	1 79
670	Stanfield Taylor, carpenter, ½ wages for September.....	21 00
671	Geo. Rivers, ½ wages for September, servant on campus....	10 00
672	Bob Brothers, janitor, ½ wages for September.....	10 00
673	Manchac Cyprus Mills, car-load shingles, per E. A. Roberts.	172 15
674	Clarion-Ledger, printing circulars.....	4 50
675	A. Hogue, Prof. Greek and Latin, salary for September....	166 66
676	W. R. Sims, Prof. English and B-l, salary for September...	166 66
677	R. W. Jones, Prof. Chemistry, salary for September.....	166 66
678	A. Hume, Prof. Mathematics, salary for September.....	166 66
679	R. M. Leavell, Prof. Philosophy, etc., salary for September.	166 66
680	H. Schmidt-Wartenberg, Prof. Mod. Languages, sal. for Sept	166 66
681	A. H. Whitfield, Prof. Law, salary for September.....	166 66
682	R. B. Fulton, Chan. and Prof. Phys., etc., salary for Sept...	208 33
683	A. L. Bondurant, Assoc. Prof. Greek and Latin, sal. Sept..	125 00
684	Miss S. M. Isom, Instructor in Elocution, salary for Sept...	83 33
685	J. W. Johnson, Ass't Prof. Physics, etc., salary for September	91 66
686	T. O. Mabry, Ass't Prof. Nat. History, salary for September	83 33
687	Mrs. M. A. Beynes, Librarian, salary for September.....	33 33
688	D. W. Jones, Jr., salary for September, as bell-ringer.....	11 11
689	Bob Brothers, janitor, salary for 2d half September.....	10 00
690	Stanfield Taylor, carpenter, salary for 2d half September...	21 00
691	P. H. Saunders, Ass't Prof. Latin and Greek, salary ½ Sept.	41 66
692	J. U. Barnard, Prof. Pedagogy, salary for ½ September....	83 33
693	Dick Black, wages for 2d half Sept. as servant on campus..	10 00
694	Geo. Rivers, wages for 2d half Sept. as servant on campus..	10 00
695	Chas. Strong, Fellow in Chem., balance salary for 1892-'93.	12 50
696	Mrs. Lula Caldwell, wages son as page in Library, ½ Sept.	5 00
697	C. C. Ferrell, Prof. Mod. Languages, salary for ½ September	50 00
698	A. H. Whitfield, rent residence used as boarding house, Sept	15 00
699	O. M. McLarty, painting in P. O. Dormitory.....	65 30
700	O. M. McLarty, painting done in Professors' residence.....	17 00
701	S. Jones, wages as attendant in Chem. Lab., ½ September..	10 00
702	S. M. Howry, P. M., envelopes.....	6 60

EXPENDITURES—CONTINUED.

No.	PAYEE.	ON ACCOUNT OF.	AMOUNT
703	Agt. I. C. R. R., freight on barrel gasoline		$ 1 55
704	Clarion-Ledger, printing circulars, and exchange		7 85
705	Peter Patton, wages as servant on campus		6 45
706	Geo. D. Barnard & Co., stationery and office fixtures		27 15
707	Bem. Price, Loc. Treas., tran'r of f'ds from St'e Treas. office.		6000 00
		NOVEMBER, 1893.	
708	T. O. Mabry, Asst. Prof. Nat. History, salary for October		83 33
709	W. T. Wallace, shingling roof of lyceum and residence		79 04
710	W. R. Sims, Prof. English and B-l, salary for October		166 66
711	(Paid by Treasurer as No. 777)		.....
712	A. Hume, Prof. Mathematics, salary for October		166 66
713	R. M. Leavell, Prof. Philosophy, etc., salary for October		166 66
714	A. H. Whitfield, Prof. Law, salary for October		166 66
715	C. C. Ferrell, Prof. Modern Languages, salary for October		100 00
716	J. U. Barnard, Prof. Pedagogy, salary for October		166 66
717	A. L. Bondurant, Asso. Prof. Latin and Greek, salary for Oct.		125 00
718	J. W. Johnson, Asso. Prof. Physics, etc., salary for October.		100 00
719	(Paid by Treasurer as No. 779)		.....
720	P. H. Saunders, Asst. Prof. Latin and Greek, salary for Oct.		83 33
721	Mrs. M. A. Beynes, Librarian, salary for October		33 33
722	R. B. Fulton, Chancellor and Prof. Physics, salary for Oct.		208 33
723	Mrs. Lula Caldwell, wages of son as page in library for Oct.		10 00
724	Bob Brothers, Janitor, salary for October		20 00
725	Stanfield Taylor, carpenter, salary for October		41 50
726	Dick Black, wages for October as servant on campus		20 00
727	Lewis & McKee, materials for repairs		227 60
728	Frank Kelly, wages for part of Oct. as servant on campus		15 00
729	George Rivers, wages for October as servant on campus		20 00
730	A. W. Mitchell, agent, freight chgs. on wall paper for repairs		60
731	Wm. Worley, balance due for work on P. O. dormitory		174 75
732	S. M. Jones, attendant in chem. lab., wages for October		20 00
733	J. U. Barnard, expenses of travel on University business		5 95
734	D. I. Sultan, lumber, etc		45 36
735	W. P. Wilkins, wall paper for repairs in residences		4 01
736	E. F. Rivers, P. M., stamps, wrappers, envelopes for October		7 49
737	M. H. Coover & Co., lumber and materials for repairs		143 22
738	J. T. Brennan, agent, telegrams sent in October		1 79
739	Winchell & Davidson, stationery for Chancellor's office		2 50
740	A. Jones, coal fee for dormitory room returned		9 00
741	Bem. Price, Treas. Labauve fund, interest		519 30
742	D. T. Carter, 200 tons coal		860 00
743	D. T. Carter, hauling done for University		8 50
744	Oxford Eagle, printing circulars		1 00
745	O. M. McLarty, mowing grounds		14 00
746	J. R. Tipton, Treas. Her. Soc. fees 15 students, col. for Soc		30 00
747	A. W. Mitchell, agent, freight on materials		6 30
748	J. T. Chandler, paints for repairs on dormitory		48 00
749	Memphis Sunday Times, sub. to paper for reading room		4 00
750	Lewis Lee, boring well		18 00
751	S. S. Miller, papering rooms		21 50

EXPENDITURES—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
752	Eimer & Amend, materials for phys. and chem. labs.....	$ 58 12
753	Henry Heil Chem. Co., materials for chemical department..	38 97
754	Wm. Worley, repairing and relaying brick walks on campus.	40 50
755	R. B. Fulton, express, telegraph and freight bills paid.....	5 77
756	A. W. Mitchell, Agent, freight on apparatus.....	3 60
757	W. W. Lockard, Treas. Phi. Sigma So., dues col., students..	25 00
758	M. G. Fulton, salary as acting Proc. & Sec. for 2 months....	116 66
759	D. W. Jones, wages as bell-ringer for October.....	11 11
760	Miss May Halloway, clerical work.....	5 00
761	D. Appleton & Co., 2 Vols. Annual Encyclopedia.....	12 10
762	Dixie Paint & Paper Co., repairs on Chapel, Society halls...	188 11
763	American Battery Co., apparatus for Dept. of Physics.....	83 50
764	Edward Thompson Co., 2 law books.....	12 10
765	Robert Clark & Co., book for Library.....	2 60
766	Bancroft Whitney Co., book for Law Library.....	2 42
767	J. M. Thorburn, grass seeds.....	3 95
768	Western Electric Co., apparatus for Dept. Physics..... ...	15 16
769	Bem Price, Local Treas., transfer of funds from State Treas. office...	2101 25
770	(No such warrant issued).....	.....
771	(No such warrant issued).....	.....
772	(No such warrant issued).....	.....
773	(No such warrant issued).....	.....
774	(No such warrant issued).....	.....
775	(No such warrant issued).....	.....
776	(No such warrant issued).....	.....
777	(No such warrant issued), No. 711 paid as 777 to R. W. Jones, Prof. Chemistry, salary for October.....	166 66
778	(No such warrant issued).....	.....
779	(No such warrant issued), No. 719 paid as 779 to Miss S. M. Isom, Instructor in Elocution, salary for October.....	83 33
780	Agt. Am. Express Co., charges on packages for Univ.....	5 15
781	Miss May Holloway, copying report to Legislature.....	3 00
782	Agt. American Express Co., charges on package for Univ...	70
	DECEMBER, 1893.	
783	R. W. Jones, Professor Chemistry, salary for November.....	166 66
784	W. R. Sims, Prof. English and B-l, salary for November...	166 66
785	A. Hume, Professor Mathematics, salary for November.....	166 66
786	R. M. Leavell, Prof. Philosophy, etc., salary for November.	166 66
787	T. O. Mabry, Asst. Prof. Nat. History, salary for November.	83 33
788	A. H. Whitfield, Professor Law, salary for November.....	166 66
789	C. C. Ferrell, Prof. Modern Languages, salary for Nov.....	100 00
790	J. U. Barnard, Professor Pedagogy, salary for Nov.	166 66
791	A. L. Bondurant, Assoc. Prof. Lat. & Greek, salary Nov....	125 00
792	J. W. Johnson. Assoc. Prof. Physics & Astron., salary Nov..	100 00
793	Miss S. M. Isom, Instructor in Elocution, salary Nov.....	83 33
794	P. H. Saunders, Asst. Prof. Greek & Lat., salary Nov.....	83 33
795	Mrs. M. A. Beynes, Librarian, salary for November.....	33 33
796	R. B. Fulton, Chan. & Prof. Physics, salary for November...	208 33
797	F. P. Skipwith, Sec. & Proc., wages for servants on campus..	60 00

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
798	Bob Brothers, janitor, salary for November	$ 20 00
799	Stanfield Taylor, carpenter, salary for November	42 00
800	Isom Walker, boring well	19 50
801	W. U. Tel. Co., telegrams sent during November	2 30
802	Mrs. Lula Caldwell, wages son as page in Library for Nov.	10 00
803	J. T. Chandler, paints and materials for repairs	4 80
804	Winchell & Davidson, stationery	2 00
805	E. F. Rivers, P. M., stamps, etc., for November	3 75
806	S. M. Jones, attendant in Chem. Lab., wages for November	20 00
807	E. H. Kimmons, 3 bushels corn	1 80
808	D. T. Carter, Agt., express and C. O. D. charges on package	2 50
809	D. T. Carter, Agt., express charges on packages	1 45
810	F. P. Skipwith, Proctor and Sec., salary for November	40 00
811	John Simpson, boring well	10 00
812	D. W. Jones, balance salary as bell-ringer for 1893-'4	77 78
813	H. D. Cudabac, deposit fee returned	3 00
814	Miss May Holloway, clerical work	5 00
815	S. S. Miller, repairing papered walls in residences	10 00
816	Mrs. Lula Caldwell, wages of son as page in Lib. for Dec.	10 00
817	Kenyon N. & P. Sub. Co., periodicals for Library, 1894	217 69
818	Bem Price, L. Treas., transfer funds from State Treas. office	8160 75
	JANUARY, 1894.	
819	J. W. Hollowell, 50 chestnut posts	4 00
820	Geo. Harvey, services as attendant in Physical Lab., for 3 months to December 15, 1893	30 00
821	W. R. Sims, Prof. English and B-l, salary for December	166 66
822	R. W. Jones, Prof. Chemistry, etc., salary for December	166 66
823	A. Hume, Prof. Mathematics, salary for December	166 66
824	R. M. Leavell, Prof. Philosophy, etc., salary for December	166 66
825	A. H. Whitfield, Prof. Law, salary for December	166 66
826	J. U. Barnard, Prof. Pedagogy, salary for December	166 66
827	C. C. Ferrell, Prof. Modern Languages, salary for December	100 00
828	A. L. Bondurant, Assoc. Prof. Latin and Greek, salary Dec.	125 00
829	J. W. Johnson, Assoc. Prof. Physics, etc., salary for Dec.	100 00
830	P. H. Saunders, Ass't Prof. Greek and Latin, salary for Dec.	83 33
831	T. O. Mabry, Ass't Prof. Nat. History, salary for December.	83 33
832	Miss S. M. Isom, Instructor in Elocution, salary for December	83 33
833	Mrs. M. A. Beynes, Librarian, salary for December	33 33
834	Stanfield Taylor, carpenter, salary for December	42 00
835	Bob Brothers, janitor, salary for December	20 00
836	F. P. Skipwith, Proctor, wages of servants on campus	60 00
837	Howard Grubb, note due on telescope, Jan. 1, 1894	502 50
838	W. P. Wilkins & Son, wall paper for repairs	4 12
839	V. J. Satterfield, balance deposit fee returned	2 50
840	Bank of Oxford, funds advanced Oct. 11, 1893, and interest	1227 47
841	R. B. Fulton, Chan. and Prof. Phys. etc., salary for Dec.	208 33
842	P. H. White, deposit fee returned	3 00
843	Mrs. Lydia Walton, f'ds advanced and int. from Sept. 18, '94	2059 44
844	S. M. Jones, attendant in Chem. Lab., wages for December	20 00
845	Winchell & Davidson, stationery furnished	40

EXPENDITURES—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
846	T. D. Isom & Co., materials for repairs	$ 7 25
847	M. E. Keys, corn and other materials	6 15
848	E. F. Rivers, Postmaster, stamps, envelopes, etc.	20 21
849	E. H. Kimmons, 6 bushels corn	3 60
850	A. W. Sullivan, deposit fees returned for 1891-2 and 1893-4.	6 00
851	W. W. Lockard, Treas. Phi, Sig. Soc, Soc. fees col. for Soc.	25 00
852	T. B. Dudley, business manager, advertisement	20 00
853	Agent I. C. R. R., freight on magazines to be bound	12 30
854	Bancroft-Whitney Co., 3 vols. American State Reports	7 06
855	Lithgow M'f'g Co., castings for repair of stoves	36 29
856	Arena Pub. Co., sub. for Arena 2 years, for Library	10 10
857	Southern Presbyterian, subscription for 2 years	5 50
858	Whitset & Shepperson, periodicals for Library	9 10
859	U. S. School Fur. Co., crayons & erasers	4 30
860	Ketterlinus Printing House, diplomas	39 60
861	William Jenkins, materials for repairs	24 22
862	J. E. Neilson, dozen towels	1 20
863	Kenyon News & Postal Sub. Co., bal. on acc't rend. in Dec.	1 10
864	George D. Barnard & Co., stationery	46 85
865	F. S. Leavell, corn furnished	1 50
866	Agent American Ex. Co., charges on package	3 70
867	A. W. Mitchell, Ag't I. C. R. R., freight ch. on gasoline, etc	3 25
868	F. P. Skipwith, Secretary and Proctor, salary for December.	40 00
869	R. B. Fulton, ex. of travel. to Jackson on Univ. business	11 65
870	R. B. Anderson, balance deposit fee returned	2 75
871	E. F. Rivers, Postmaster, stamps, etc.	10 94
872	A. W. Mitchell, Agent, freight charges	16 40
873	F. P. Skipwith, Proctor, freight and telegraph bills paid	1 25
	FEBRUARY, 1894.	
874	W. R. Sims, Professor English and B-l, salary for January	166 66
875	R. W. Jones, Professor Chemistry, etc, salary for January	166 66
876	A. Hume, Prof. Mathematics, salary for January	166 66
877	R. M. Leavell, Prof. Philosophy, etc., salary for January	166 66
878	A. H. Whitfield, Professor Law, salary for January	166 66
879	J. U. Barnard, Professor Pedagogy, salary for January	166 66
880	C. C. Ferrell, Prof. Modern Languages, salary for January	100 00
881	A. L. Bondurant, As. Prof. Latin & Greek, salary for January	125 00
882	J. W. Johnson, As. Prof. Physics, etc., salary for January	100 00
883	P. H. Saunders, Ast. Prof. Greek & Latin, salary for January.	83 33
884	T. O. Mabry, Ast. Prof. Natural History, salary for January.	83 33
885	Miss S. M. Isom, Instructor in Elocution, salary for January.	83 33
886	Mrs. M. A. Beynes, Librarian, salary for January	33 33
887	Stanfield Taylor, carpenter, salary for work in January	32 00
888	Bob Brothers, janitor, salary for January	20 00
889	F. P. Skipwith, Proctor, wages for hands on campus in Jan.	60 00
890	R. B. Fulton, Chancellor and Prof. Physics,, etc., sal. for Jan	208 33
891	R. B. Fulton. ex. of trip to Washington on Univ. business	100 00
892	John Hope, 40 shade trees furnished	4 00
893	Mrs. Lula Caldwell, wages of son as page in Lib., for Jan.	10 00
894	S. M. Jones, attendant in Chem. Lab., wages for January	20 00

EXPENDITURES—CONTINUED.

No.	PAYEE.	ON ACCOUNT OF.	AMOUNT
895	J. B. Stowers, deposit fee returned		$ 3 00
896	W. D. Richards, balance deposit fee returned		2 50
897	Frank Harris, deposit fee returned		3 00
898	F. P. Skipwith, sec. and proctor, salary for January		40 00
899	Standard Oil Co., one bbl. gasoline		8 85
900	Henry Heil Co., material for Chem. Lab		5 44
		MARCH, 1894.	
901	W. R. Sims, Prof. English and B-l, salary for February		166 66
902	R. W. Jones, Prof. Chemistry, salary for February		166 66
903	A. Hume, Prof. Mathematics, salary for February		166 66
904	R. M. Leavell, Prof. Philosophy, etc., salary for February		166 66
905	A. H. Whitfield, Prof. Law, salary for February		166 66
906	J. U. Barnard, Prof. Pedagogy, salary for February		166 66
907	C. C. Ferrell, Prof. Modern Languages, salary for February		100 00
908	A. L. Bondurant, Asso. Prof. Latin and Greek, salary for Feb.		125 00
909	J. W. Johnson, Asso. Prof. Physics, etc., salary for February		100 00
910	P. H. Saunders, Asst. Prof. Greek and Latin, salary for Feb.		83 33
911	T. O. Mabry, Asst. Prof. Nat. History, salary for February		83 33
912	Miss S. M Isom, Instructor in Elocution, salary for February		83 33
913	Mrs. M. A. Beynes, Librarian, salary for February		33 33
914	Stanfield Taylor, carpenter, salary for February		42 00
915	Bob Brothers, janitor, salary for February		20 00
916	F. P. Skipwith, proctor, wages of hands of campus for Feb.		60 75
917	S. M. Jones, attendant in Chem. Lab., wages for February		20 00
918	Mrs. Lula Caldwell, wages of son as page in Library for Feb.		10 00
919	Narragansett Machine Co., apparatus for gymnasium		164 44
920	Times-Democrat, subscription for one year		12 10
921	Marshall & Bruce, printing Memorial to Congress		47 65
922	Miss. Cotton Oil Co., fertilizer		28 65
923	George D. Barnard & Co., blank book		9 60
924	E. H. Kimmons, six bushels corn		3 90
925	E. F. Rivers, P. M., stamps, etc		23 01
926	Davidson & Roane, stationery		11 05
927	W. P. Wilkins & Son, picture frame		3 65
928	J. E. Miles, Director of Gymnasium, salary for February		100 00
929	R. B. Fulton, Chancellor and Prof. Physics, salary for Feb.		208 33
930	W. T. Wallace, lumber		5 30
931	W. W. Lockard, Treas. Phi. Sig. Soc., soc. dues col., students		66 00
932	J. R. Tipton, Treas. Her. Soc., soc. dues col. from students.		32 00
933	W. U. Tel. Co., teleg's for University (paid in session 1894–5)		.....
934	John Cullen, sprinkler		8 50
935	John Hope, shade trees for grounds		8 65
936	Bem. Price, Loc. Treas., tr'sfer fun's from State Treas. office.		4000 00
937	Nelson Jordan, hire of wagon, team, etc., one day		2 50
938	William Worley, repairs on building		4 00
939	F. P. Skipwith, sec. and proctor, salary for February		40 00
940	Standard Oil Co., one tank and gasoline		20 41
941	F. P. Skipwith, proctor, wages of extra laborers on campus,		18 40
942	J. W. Hollowell, seventy chestnut posts		5 60
943	J. E. Miles, Director of Gymnasium, balance salary to date.		30 75

EXPENDITURES—CONTINUED.

No.	Payee—On Account of.	Amount
944	Judge H. F. Simrall, expenses, Lecturer to Law Class	$ 50 00
945	Oxford Eagle, printing circulars	4 50
	APRIL, 1894.	
946	W. U. Tel. Co., telegrams sent and received	3 11
947	T. and J. W. Johnson, books for Law Library	12 70
948	Edward Thompson Co., book for Law Library	6 10
939	T. H. Flood & Co., book for Law Library	5 10
*1	A. Hume, Professor Mathematics, salary for March	166 66
2	W. R. Sims, Professor English, salary for March	166 66
3	R. W. Jones, Professor Chemistry, salary for March	166 00
4	R. M. Leavell, Professor Philosophy, salary for March	166 66
5	A. H. Whitfield, Professor Law, salary for March	166 66
6	J. U. Barnard, Professor Pedagogy, salary for March	166 66
7	C. C. Ferrell, Prof. Modern languages, salary for March	100 00
8	A. L. Bondurant, Asso. Prof. Lat. & Greek, salary, March	125 00
9	J. W. Johnson, Assoc. Prof. Physics, etc., salary for March	100 00
10	T. O. Mabry, Asst. Prof. Nat. History, salary for March	83 33
11	P. H. Saunders, Asst. Prof. Greek & Lat., salary for March	83 33
12	Miss S. M. Isom, Instructor in Elocution, salary for March	83 33
13	Howard Grubb, note for telescope, due April 1	502 50
14	Bob Brothers, janitor, salary for March	20 00
15	Stanfield Taylor, carpenter, salary for March	40 00
16	A. W. Mitchell, Agt. I. C. R. R., freight on books	11 70
17	Mrs. M. A. Beynes, Librarian, salary for March	33 33
18	Mrs. Lula Caldwell, wages of son as page in Lib., March	10 00
19	S. M. Jones, attendant in Chem. Lab., wages for March	20 00
20	R. B. Fulton, Chan. & Prof. Physics, etc., salary for March	208 33
21	E. F. Rivers, P. M., stamps, etc	10 12
22	F. P. Skipwith, Proctor, wages of servants on campus	59 65
23	W. P. Wilkins & Son, chairs	36 25
24	Mrs. J. E. Rascoe, trees and shrubbery for campus	10 00
25	E. H. Kimmons, 6 bushels corn	4 20
26	Davidson & Roane, stationery supplies	2 25
27	American Writing Machine Co., repairs on Caligraph	14 52
28	J. C. Carraway, balance deposit fee returned	2 90
29	D. T. Carter, corn and plowing campus	23 35
30	F. P. Skipwith, Proctor, freight and express charges paid	3 30
31	F. P. Skipwith, Secretary and Proctor, salary for March	40 00
32	(No such warrant issued)	.....
33	Chas. E. Houghton, books for Lib. and express charges	15 15
34	A. W. Mitchell, Agt. I. C. R. R., frt. chgs. (paid session 94-5)	.....
35	J. L. Wardlaw, Agt. Am. Express Co., charges on package	1 25
36	C. H. Evans & Co., book for Library	5 10
37	R. G. Craig & Co., clover and grass seed	8 01
38	Bem Price, Loc. Tr., transfer of funds from State Tr. office	16,321.50
	MAY, 1894.	
39	W. R. Sims, Professor English, salary for April	166 66

*New series.

EXPENDITURES—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
40	R. W. Jones, Professor Chemistry, salary for April.....	$.166 66
41	A. Hume, Professor Mathematics, salary for April.....	166 66
42	R. M. Leavell, Professor Philosophy, etc., salary for April..	166 66
43	A. H. Whitfield, Professor Law, salary for April.....	166 66
44	J. U. Barnard, Professor Pedagogy, salary for April.....	166 66
45	C. C. Ferrell, Prof Modern Languages, salary for April....	100 00
46	A. L. Bondurant, Ast. Prof. Latin and Greek, salary for April	125 00
47	J. W. Johnson, Asso. Prof. Physics, etc., salary for April.....	100 00
48	P. H. Saunders, Ast. Prof. Greek & Latin, salary for April..	83 33
49	T. O. Mabry, Ast. Prof. Natural History, salary for April....	83 33
50	Miss S. M. Isom, Instructor in Elocution, salary for April...	83 33
51	Mrs. M. A. Beynes, Librarian, salary for April.....	33 33
52	Mrs. Lula Caldwell, wages of son as page in Lib. for April.	10 00
53	S. M. Jones, attendant in Chem. Lab., wages for April.....	20 00
54	F. P. Skipwith, Proctor, wages of servants on campus, April	60 00
55	Bob Brothers, janitor, salary for April.....	20 00
56	R. B. Fulton, Chancellor & Prof. Physics, etc., salary, April.	208 33
57	Stanfield Taylor, carpenter, salary for April.....	39 90
58	Barbee & Smith, book for library.....	1 10
59	Wm. Henry, photos. of State coat of arms and flag.....	1 10
60	Clarion-Ledger, subscription for one year, to Feb. 1, 1894..	6 10
61	E. F. Rivers, Postmaster, stamps furnished during April....	3 15
62	D. I. Sultan, lumber furnished for repairs.....	120 00
63	F. P. Skipwith, Proctor, am't paid for evergreens for decor'g	2 25
64	S. F. Watts, balance deposit fee returned..... ...	2 85
65	E. F. Rivers, Postmaster, stamps, etc..	2 55
66	J. J. Knight, Agent Tel. Co., telegrams.....	2 41
67	W. P. Wilkins & Son, 6 dozen chairs for lecture rooms.....	49 35
68	Wm. Worley, part payment for work on walls of Chapel....	15 00
69	J. W. Collier, for Tr. Phi. Sig. Soc, dep't fees of mem. Soc.	46 00
70	Marshall & Bruce, binding & drayage 265 vols. for Library..	202 25
71	W. H. Cassell, plants furnished for campus.....	3 10
72	Houghton, Mifflin & Co., books for Library	13 10
73	Charles Scribner's Sons, books for Library.....	26 15
74	F. P. Skipwith, Proctor, amount paid for books for Library.	4 07
75	Agent American Ex. Co. charges on box.....	3 50
76	L. T. Russell, balance deposit fee returned.....	2 20
77	Agent American Ex. Co., charges on books for Library.....	1 10
78	Clarion-Ledger Co., printing circulars for alumni.	6 10
79	F. P. Skipwith, Proctor and Secretary, salary for April.....	40 00
80	E. A. Wright, invitations and programs for Commencement.	50 64
81	E. C. Patton, balance deposit fee returned.....	2 90
82	A. W. Mitchell, Ag't., freight on stationery (paid ses. 1894-5	.....
83	E. F. Rivers, Postmaster, stamps and envelopes.....	9 41
84	S. H. Plant & Son, materials for repairs on mower.....	5 85
85	J. W. Johnson, materials for Phys. Laboratory.....	1 25
86	J. R. Tipton, deposit fee balances returned to students.....	16 25
87	A. Jones, balance deposit fee returned.....	2 90
88	G. M. Ryan, balance deposit fee returned.....	1 95
89	J. E. Williams, balance deposit fee returned.....	2 80
90	Wm. Worley, balance due on repairs on Chapel.....	57 00
91	J. F. Allen, balance deposit fee returned	2 90

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
37	(Series of 1892-'93) Time warrant, issued July 6th, 1892, E. Mayes, 2d payment on law books	$ 244 66
38	(Series of 1892-'3) Time warrant, issued July 6th, 1892, E. Mayes, 3d payment on law books	244 66
92	Geo. D. Barnard, balance due for stationery	2 75
93	D. T. Carter, hire of team, mowing and hauling	65 50
94	E. Mayes, expenses for portrait for University	5 10
95	Agt. American Express Co., charges on package	90
96	A. W. Mitchell, Agt. I. C. R. R., freight, (paid session '94-'5)	.....
97	W. M. Satterfield, balance deposit fee returned	2 90
98	Agt. Am. Express Co., charges on package	1 35
99	F. P. Skipwith, Proctor, wages of servants cleaning rooms	22 50
100	S. S. Miller, repairs on building, (paid session '94-5)	.....
101	D. Blackburn, balance deposit fee returned	2 65
102	F. P. Skipwith, Proctor, deposit fees returned	60 00
103	Miss Louise Lewis, oil portraits of Ex-Chancellors	140 00
104	F. P. Skipwith, Proctor, deposit fees of students returned	59 00
105	Jos. Buie, balance deposit fee returned	2 05
106	J. L. Wardlaw, Agt. Am. Express Co., charges on packages	3 55
107	Mrs. J. E. Bascoe, book for Library	1 50
108	J. T. Chandler, paints and other materials for repairs	29 45
	JUNE, 1894.	
109	A. Hume, Prof. Mathematics, salary for May	166 66
110	W. R. Sims, Prof. Eng., and B–l, salary for May, (paid session 1894-'5)	.....
111	R. W. Jones, Prof. Chemistry, etc., salary for May	166 66
112	R. M. Leavell, Prof. Philosophy, etc., salary for May, (paid session 1894-5)	.....
113	A. H. Whitfield, Prof. Law, bal. salary to May 9th	55 55
114	J. U. Barnard, Prof. Pedagogy, salary for May	166 66
115	C. C. Ferrell, Prof. Mod. Languages, salary for May	100 00
116	A. L. Bondurant, Assoc. Prof. Greek and Latin, salary for May	125 00
117	J. W. Johnson, Assoc. Prof. Physics & Astron, salary May.	100 00
118	T. O. Mabry, Asst. Prof. Nat. History, salary for May	83 33
119	P. H. Saunders, Ass't Prof. Greek and Latin, salary for May	83 33
120	Miss S. M. Isom, Instructor in Elocution, salary for May, (paid session 1894-'95)	.....
121	Bob Brothers, janitor, salary for May	20 00
122	Stanfield Taylor, carpenter, salary for May	42 00
123	Mrs. M. A. Beynes, Librarian, salary for May	33 33
124	Mrs. Lula Caldwell, wages of son as page in Library for May	10 00
125	R. B. Fulton, Chan. and Prof. Physics, etc., salary for May.	208 33
126	S. M. Jones, attendant in Chem. Lab., wages for May	20 00
127	Proctor, wages of servants, erron. numbered, paid as 998 below	.....
128	Marshall & Bruce, printing historical catalogues, special ed.	651 29
129	Agt. Tel. Co., telegrams	1 90
130	Wm. Worley, repairing walls of buildings	49 50
131	W. P. Wilkins & Son, 100 chairs for lecture rooms	67 30
132	J. L. Wardlaw, Agt., express charges on packages	2 55
998	F. P. Skipwith, Proctor, wages of servants for May, (see 127)	79 50

General Statement of Receipts and Expenditures

FOR THE SESSION OF 1893–94, AS SHOWN BY ACCOUNT OF GENERAL FUND.

RECEIPTS.		
Balance on hand from last account	$ 1616 67	
From State Treasurer, by warrants 566, 625, 707, 769, 818, 936, 38	38,083 50	
From students' fees	3727 35	
Proceeds of note to Mrs. Lydia Walton, Sept. 18, 1893	2000 00	
Proceeds of note to Bank of Oxford, Oct. 11, 1893	1200 00	
Proceeds of note to Labauve fund, Jan. 22, 1894	5000 00	
Mrs. A. V. Simms, on lease, June 15, 1893	288 01	
Annual payment on leases, Kimbrough, Lake & Simms	15 00	
Amount declined and refunded by Annual Orator, Hon. John S. Williams	50 00	
Chancellor R. B. Fulton, proceeds of hay and wood sold from grounds	178 70	
Total	$52,159 23	
EXPENDITURES—Classified.		
Paid Faculty and assistant instructors		$21,498 12
Librarian		400 00
Proctor and Secretary		617 50
Secretary and Treasurer of Board of Trustees		450 00
Advertising		565 00
Trustees' expenses, meetings of Board		358 05
Carpenter and plumber, servants, bell-ringer and Library page		2108 71
For Commencement expenses		351 00
For fuel		860 00
For balance deposit fees returned to students		386 50
On telescope		2000 00
Bank of Oxford		1200 00
Mrs. Lyndia Walton		2000 00
Interest on note, Labauve fund, et al		606 21
Printing catalogues, etc., and binding volumes for Library		1161 88
Material for departments, chemicals, etc		361 13
Stationery, express, freight, telegrams and sundries		873 06
Chancellor's expenses to Washington, University business		100 00
Postage		40 52
Literary societies		334 70
Repairs, implements and building material		2162 21
Books for Library and Reading Room		929 70
Portraits of ex-Chancellors		200 00
Balance on hand June 2, 1894		12,594 94
Total		$52,159 23

TOTAL FACE VALUE OF WARRANTS

Paid by the Treasurer from June 10th, 1893, to June 1st, 1894 (Session 1893-4), excepting Nos. 566, 625, 707, 769, 818, 936 and 38, new series, which are transfer warrants, used to transfer funds from office of State Treasurer, or from one account to another, and which denote no expenditure.

Nos. 444, 478, 479, 509, 513, 518, 528, 530 to 561	$ 2901 35
Nos. 562 to 602	2675 31
Nos. 603 to 643	3211 18
Nos. 644 to 683	2913 93
Nos. 684 to 726	2439 56
Nos. 727 to 766	2813 68
Nos. 768 to 815	2430 64
Nos. 816 to 856	6173 69
Nos. 857 to 896	2291 52
Nos. 897 to 938	2557 35
Nos. 939 to 949 and new series to 29	2780 72
Nos. 30 to 72	2509 73
Nos. 73 to 113	1533 86
Nos. 114 to 132, and 998	1844 02
Total face value of warrants denoting disbursements	$39,076 54

EXPENDITURES WITHOUT WARRANTS.

1893.		
June 30	Bem Price, Secretary, salary	$ 250 00
June 30	Bem Price, Treasurer, salary, due Dec. 1, 1892	100 00
July 6	Express on remittance from State Treasurer	3 00
Aug. 28	Express on remittance from State Treasurer	1 25
Nov. 7	Stamped envelopes for Treasurer	11 00
Dec. 2	Express charges, remittance from State Treasurer	1 50
Dec. 30	Bem Price, Treasurer, salary to Jan. 1, 1894	100 00
1894		
Jan. 4	Express charges on remittance from State Treasurer	6 00
May 10	Express charges on remittance from State Treasurer	15 00
	Total expenditures made without warrants	$ 487 75
	*Total expenditures in Session of 1893-4	39,564 29
	Total receipts Session of 1893-94	52,159 23
	Balance on hand June 2, 1894	$12,594 94

*This does not mean total expenses of session of 1893–94, which are indicated later.

EXPENSES OF SESSION OF 1893–'4.

From the preceding statements the total disbursements amounted to	.....	$39,564 29
From this sum should be deducted the following items denoting no expense:		
Balance deposit fees returned to students	$ 386 50	
Amount of fees collected for and paid to Literary Societies	334 70	
Return of funds borrowed for temporary use from Bank of Oxford, by warrant No. 840	1200 00	
Mrs. Lydia Walton, by warrant, No. 483	2000 00	
Disbursements chargeable to repair fund, but paid by warrants in regular series from General fund	439 51	
	$ 4360 71	
Expenses of session 1893–4	35,203 58	
	$39,564 29	$39.564 29

ACCOUNT OF BALANCE OF SPECIAL APPROPRIATION MADE IN 1892 FOR REPAIRS.

No.			
	Balance on hand as per statement on page 25, last financial report	.....	$ 439 51
727	(Part of) Lewis & McKee, materials for rep. Chapel	$ 65 29	
751	S. S. Miller, repairing walls of buildings	21 50	
762	Dixie Paint & Paper Co., repairs on Chapel	188 11	
838	W. P. Wilkins & Son, wall paper	4 12	
861	(Part of) Wm. Jenkins, material for rep. of Chapel	3 00	
68	And 90—Wm. Worley, rep. brick walls of Chapel	72 00	
108	J. T. Chandler, paints and other materials for Chapel	29 45	
	Labor of regular employed carpenter and help	56 04	
		$ 439 51	$ 439 51

ACCOUNT OF "PROPERTY BELONGING TO THE UNIVERSITY USED FOR PROFIT.

1893			
June 15	Rec. of Mrs. A. V. Sims on leasehold note	$	288 01
24	Rec. of Mrs. A. V. Sims, 1st installment new lease		5 00
Oct. 13	Rec. of Kimbrough & Price, 2d installment new lease		5 00
1894			
April 14	Rec. of H. A. Lake, 2d installment new lease		5 00
	Proceeds of hay and wood sold from grounds		178 70
	Expenses attending sale of hay and wood, per warrants 745 and 93		79 50

EXPENDITURES.

SESSION OF 1894-5.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
	MARCH, 1894 (PAID IN JUNE.)	
933	Agent W. U. Tel. Co., telegrams sent and received.....	$ 1 58
	APRIL, 1894 (PAID IN JUNE.)	
34	A. W. Mitchell, Agent I. C. R. R., freight charges.....	2 05
	MAY, 1894 (PAID IN JUNE.)	
82	A. W. Mitchell, Ag't I C. R. R., freight charges.....	1 25
96	A. W. Mitchell, Agent I. C. R. R., freight charges.....	50
100	S. S. Miller, repairs on buildings...	11 00
	JUNE, 1894.	
110	W. R. Sims, Prof. English and B-l, salary for May....	166 66
112	R. M. Leavell, Prof. Philosophy, etc., salary for May.....	166 66
120	Miss S. M. Isom, Instructor in Elocution, salary for May....	83 33
133	G. M. Torgerson, Architect, examination plans, etc. of b'dg	50 00
134	Dr. John Hunter, services as Commencement Preacher.....	60 00
135	John Temple Graves, services as Commencement Orator....	100 00
136	F. P. Skipwith, freight and express charges paid.....	21 10
137	W. W. Lockard, chairman, appro'n for Commencement ball	100 00
138	Bem Price, expenses of meeting of Board of Trustees.....	165 95
139	Bem Price, expenses of meeting of Board of Trustees.....	1 50
140	J. A. Herron, Secretary, services of band, Commencement..	175 00
141	F. P. Skipwith, Proctor, wages of hands on campus.....	11 25
142	F. P. Skipwith, Proctor, deposit fees returned to students..	59 05
143	F. P. Skipwith, Proctor, deposit fees returned to students...	62 80
144	E. F. Rivers, P. M., stamps, etc., for May.....	13 04
145	Mrs. J. N. Standifer, services as stenographer.	9 00
146	O. M. McLarty, services as special watchman, Commen't...	10 00
147	F. P. Skipwith, Proctor, freight and express charges paid...	1 75
148	Agent I. C. R. R., freight on chemicals.....	1 85
149	F. M. Southworth, Pres., balance fees due Her. Society.....	3 75
150	F. P. Skipwith, Proctor and Secretary, salary for May.....	40 00
151	F. P. Skipwith, Proctor, bal. of deposit fees due students..	6 75
152	F. P. Skipwith, Proctor, fees collected for Phi Sig. Society.	14 00
153	Ketterlinus Printing House, diplomas.....	28 75
154	F. P. Skipwith, Proctor, wages of servants on campus.....	12 00
155	J. T. Lovett, shrubbery and trees for campus.....	9 15
156	F. P. Skipwith, Proctor, wages of special hands on campus.	6 60
157	Oxford Eagle, printing circulars.....	27 25
158	Bem Price, expenses of meeting of Executive Committee...	37 50
159	F. P. Skipwith, Proctor, cost of palms for decorating Chapel	2 05
160	Bem Price, Ag't Insurance on buildings, 3 years.....	1752 00
	*Bem Price, Treasurer, salary to date, June 30th.....	100 00
	*Bem Price, Secretary, salary to date, June 30th.....	250 00

*No corresponding warrants issued.

EXPENDITURES—CONTINUED.

No.	PAYEE.	ON ACCOUNT OF.	AMOUNT
		JULY, 1894.	
161	W. R. Sims. Prof. English and B-l, salary for June		$ 166 66
162	R. W. Jones, Prof. Chemistry, salary for June		166 66
163	A. Hume, Prof. Mathematics, salary for June		166 66
164	R. M. Leavell, Prof. Philosophy, etc., salary for June		166 66
165	C. C. Ferrell, Prof. Modern Languages, salary for June		100 00
166	J. U. Barnard, Prof. Pedagogy, salary for June		166 66
167	A. L. Bondurant, Asso. Prof. Latin & Greek, salary for June		125 00
168	J. W. Johnson, Asso. Prof. Physics, etc., salary for June		100 00
169	Miss S. M. Isom, Instructor in Elocution, salary for June		83 33
170	T. O. Mabry, Asst. Prof. Natural History, salary for June		83 33
171	P. H. Saunders, Asst. Prof. Greek & Latin, salary for June		83 33
172	Mrs. M. A. Beynes, Librarian, salary for June		33 33
173	Mrs. Lula Caldwell, wages of son as page in Lib. for June		10 00
174	Bob Brothers, janitor, salary for June		20 00
175	Stanfield Taylor, carpenter, salary for June		35 00
176	F. P. Skipwith, proctor, wages, hands on campus, for June		54 80
177	A. W. Mitchell, Agt. I. C. R. R, freight chgs. on gasoline		3 05
178	Howard Grubb, note due on telescope		502 50
179	E. F. Rivers, postmaster, stamps, etc		35 14
180	R. B. Fulton, Chancellor & Prof. Physics, etc., salary, June		208 33
181	W. P. Wilkins & Son, hauling, wagon and team		2 00
182	Davidson & Roane, stationery		6 60
183	A. Frank & Co., two portrait frames		20 15
184	J. M. Thorburn & Co., grass seeds for campus		3 98
185	W. A. Olmstead, six slated cloth black-boards		13 60
186	Marshall & Bruce, stationery		9 35
187	A. B. Dick & Co., stationery		5 35
188	D. Appleton & Co., one volume Annual Encyclopædia		6 10
189	Queen & Co, apparatus for Physical Lab		51 50
190	J. T. Chandler, paints furnished		9 80
191	W. U. Tel. Co., telegrams sent and received		8 81
192	D. Van Nostrand & Co., books for library		19 94
193	W. T. Jenkins, one cart and other materials		55 24
194	D. I. Sultan, materials for repairs		87 45
195	G. D. Shands, Prof. Law, salary for June		144 44
196	R. B. Fulton, ex. canvassing, teleg's and other bills paid		19 53
197	W. B. Worley, labor of repairing Obs. and other buildings		12 00
198	Miss Ella Cairns, balance deposit fee returned		2 90
199	W. H. Rutland, balance deposit fee returned		2 60
200	F. P. Skipwith, proctor, wages of hands		5 75
201	R. B. Fulton, expenses of traveling for Uni. land business		150 00
202	Bem. Price, advertising for 1894–5		500 00
203	F. P. Skipwith, proctor, ice and paper paid for		6 99
204	F. P. Skipwith, proc. and sec., bal. salary, year, to July 13		59 10
205	Mrs. Lula Caldwell, bal. wages for son as page in Library		2 00
206	Geo. Harvey, services as attendant in Phys. Lab. 7 mos		70 00
		AUGUST, 1894.	
207	R. B. Fulton, Chancellor and Prof. Physics, etc., salary, July		208 33
208	W. R. Sims, Prof. English and B-l, salary for July		166 66

EXPENDITURES—CONTINUED.

No.	PAYEE.	ON ACCOUNT OF.	AMOUNT
		AUGUST, 1894.	
209	R. W. Jones, Prof. Chemistry, etc., salary for July		$ 166 66
210	A. Hume, Prof. Mathematics, salary for July		166 66
211	R. M. Leavell, Prof. Philosophy, etc., salary for July		166 66
212	C. C. Ferrell, Prof. Modern Languages, salary for July		100 00
213	J. U. Barnard, Prof. Pedagogy, salary for July		166 66
214	A. L. Bondurant, Asso. Prof. Greek and Latin, salary, July		125 00
215	J. W. Johnson, Asso. Prof. Physics, etc., salary for July		100 00
216	Miss S. M. Isom, Instructor in Elocution, salary for July		83 33
217	T. O. Mabry, Asst. Prof. Natural History, salary for July		83 33
218	P. H. Saunders, Asst. Prof. Greek and Latin, salary for July		83 33
219	Mrs. M. A. Beynes, Librarian, salary for July		33 33
220	Bob Brothers, janitor, salary for July		20 00
221	Stanfield Taylor, carpenter, salary for July		42 00
222	F. P. Skipwith, proctor, wages of hands on campus in July		46 10
223	G. D. Shands, Prof. Law, salary for July		166 66
224	E. F. Rivers, postmaster, stamps, etc., for July		25 45
225	Monroe Lipsey, labor as carpenter one day		1 50
226	F. P. Skipwith, proctor and sec , bal. salary to date, Aug. 6		32 00
227	E. Hustace, two Sophomore medals		27 00
228	G. M. Torgerson, architect, plans and specificat'ns for rep's.		100 00
229	T. J. Graham, materials for repairs		7 15
230	R. B. Fulton, exp's of travel to Memphis on Uni. business		5 30
231	R. B. Fulton, expenses of traveling for Uni. land business		40 00
232	Oxford Eagle, printing		3 50
233	Racket Store, 1500 envelopes		1 50
234	Times-Democrat, advertising		7 90
235	Standard Oil Co., gasoline, etc		5 36
236	Bem. Price, expenses of meeting of Executive Committee		35 00
237	Wm. Worley, part-payment for labor on residence building		25 00
238	E. H. Kimmons, corn for team		4 10
239	E. F Rivers, postmaster, stamps, etc		15 65
240	A. W. Mitchell, agent I. C. R. R., freight on materials		1 50
241	B. Maas, deposit fee and society dues returned		5 10
242	Clarion-Ledger, printing		23 65
243	M. G. Fulton, services as acting secretary twenty-four days		14 56
244	Bob Brothers, janitor, salary for August		20 00
		SEPTEMBER, 1894.	
245	R. B. Fulton, Chancellor & Prof. Physics, etc., salary, Aug.		208 33
246	W. R. Sims, Prof. English and B-l, salary for August		166 66
247	R. W. Jones, Prof. Chemistry, salary for August		166 66
248	A. Hume, Prof. Mathematics, salary for August		166 66
249	R. M. Leavell, Prof. Philosophy, etc., salary for August		166 66
250	C. C. Ferrell, Prof. Modern Languages, salary for August		100 00
251	J. U. Barnard, Prof. Pedagogy, salary for August		166 66
252	A. L. Bondurant, Asso. Prof. Latin & Greek, salary, August		125 00
253	J. W. Johnson, Asso. Prof. Physics & Astron, salary, August		100 00
254	Miss S. M. Isom, Instructor in Elocution, salary for August		83 33
255	T. O. Mabry, Asst. Prof. Natural History, salary for August		83 33

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
256	Wm. Worley, balance am't labor on residence	$ 61 62
257	P. H. Saunders, Ass't Prof. Greek and Latin, salary for Aug	83 33
258	T. P. Scott, Proctor and Sec., salary for August	56 39
259	Mrs. M. A. Beynes, Librarian, salary for August	33 33
260	G. D. Shands, Prof. Law, salary for August	166 66
261	Stanfield Taylor, carpenter, salary for August	42 00
262	T. P. Scott, Proctor, wages of hand for August	20 00
263	T. P. Scott, Proctor, wages of hands on campus for August	36 87
264	E. F. Rivers, P. M., stamps, etc	14 45
265	Commercial Publishing Co., advertising	9 10
266	Holly Springs Stoneware and Brick Co., 4 furnaces for Lab.	3 20
267	Times-Democrat, advertising	10 10
268	T. P. Scott, Proctor, wages of hands, special repairs	21 55
269	Lewis & McKee, hardware and other materials furnished	180 63
270	J. N. Gipson, corn	2 39
271	T. P. Scott, Proctor, amount paid expenses of paper hanger	12 50
272	A. W. Mitchell, Agt., I. C. R. R., freight charges	6 20
273	Bem Price, Tr., Labauve fund, interest on note	519 30
274	T. P. Scott, Proctor, wages of hands on campus	22 00
275	T. P. Scott, Proctor, wages of hands on campus	27 25
276	Petrie & Turner, 9386 lbs. anthracite coal	46 93
277	M. M. Knight, lumber for repairs	5 25
278	Oxford Eagle, printing circulars and cards	13 25
279	J. A. Donaldson, deposit fee returned	3 00
280	T. P. Scott, Proctor, wages painters and other hands repair'g	48 35
	OCTOBER, 1894.	
281	R. B. Fulton, Chan. and Prof. Physics, etc., salary for Sept.	208 33
282	W. R. Sims, Prof. English and B-l, salary for September	166 66
283	R. W. Jones, Prof. Chemistry, salary for September	166 66
284	A. Hume, Prof. Mathematics, salary for September	166 66
285	R. M. Leavell, Prof. Philosophy, etc., salary for September	166 66
286	C. C. Ferrell, Prof. Modern Languages, salary for September	112 50
287	J. U. Barnard, Prof. Pedagogy, salary for September	166 66
288	A. L. Bondurant, Assoc. Prof. Greek and Latin, salary Sept.	125 00
289	J. W. Johnson, Assoc. Prof. Physics, etc., salary for Sept.	100 00
290	Miss S. M. Isom, Instructor in Elocution, salary for Sept.	83 33
291	T. O. Mabry, Ass't Prof. Nat. History, salary for September	83 33
292	P. H. Saunders, Ass't Prof. Greek and Latin, salary for Sept	83 33
293	G. D. Shands, Prof. Law, salary for September	166 66
294	T. P. Scott, Proctor and Sec., salary for September	58 33
295	Mrs. M. A. Beynes, Librarian, salary for September	33 33
296	T. P. Scott, Proctor, wages of hands on campns for Sept.	119 00
297	Mrs. Lula Caldwell, wages son as page in Library for Sept.	7 50
298	Howard Grubb, note on telescope, due October 1st	502 50
299	J. T. Chandler, paints and other materials furnished	78 65
300	J. W. Hollowell, chestnut posts	8 80
301	A. W. Mitchell, Agt. I. C. R. R., ch'gs on cement and tiling	2 55
302	T. J. Graham, materials for repairs	20 20
303	Davidson & Roane, stationery	3 75
304	Peter Patton, attendant in Chem. Lab., wages for Sept.	6 00

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
305	Davidson & Roane, two reams paper	$ 4 00
306	A. P. Gage & Son, apparatus furnished	32 68
307	Commercial-Appeal, printing	14 55
308	Will Sullivan, Jr., services putting up telephone line	10 00
309	Alfred Nelson, moving servant's house	22 00
310	W. P. Wilkins & Son, 3 tables	5 00
311	J. R. Tipton, Tr., Her. Soc., fees of 63 members collected	126 00
312	*G. M. Torgerson & Co., part payment for rep. on Jeff. b'ld'g	... .
313	F. S. Leavell, oats	4 00
314	T. P. Scott, Proctor, amount paid paper-hangers	29 00
315	T. P. Scott, Proctor, wages of painters, etc	16 10
316	Memphis F. P. S. Co., 300 feet galv. iron guttering	39 45
317	Ginn & Co., maps	10 10
318	Nat. Disinfectant Co., 1 bbl disinfectant	10 10
319	A. W. Mitchell, Agt. I. C. R. R., charges on tiling, etc	5 45
320	M. G. Fulton, printing ad. in Y. M. C. A. Handbook	2 50
321	Agt. Am. Ex. Co., charges on portrait	1 45
322	A. W. Mitchell, Agt. I. C. R. R., charges on minerals	3 45
323	G. M. Torgerson & Co., repairs on Jeff. Building	100 00
324	No such warrant issued	... .
325	A. W. Mitchell, Agt. I. C. R. R., charges on materials	7 65
326	Miss Louise Lewis, portrait Ex-Chancellor Stewart	100 25
327	V. A. Griffith, services as bell-ringer to November 1st	16 66
328	T. P. Scott, Proctor, wages of painters, etc	20 15
329	A. W. Mitchell, Agt. I. C. R. R., ch'ges on materials for rep	15 95
330	Sun Vapor Street Light Co., repairing street lights	2 50
331	Harrison Bros. & Co., material for repairs	38 42
332	W. W. Lockard, Tr. Phi Sigma Soc., fees 65 members	130 00
333	I. D. Fletcher, part payment for labor on roof repairs	25 00
334	*Dixie Paint & Paper Co., materials and labor papering, rep	.....
335	E. G. Peyton, deposit fee returned	3 00
336	*G. M Torgerson & Co., part payment for rep. on Jeff. B'ld'g	... .
337	Bem Price, Sec. Board of Trustees, stationery	12 85
338	T. P. Scott, Proctor, wages of painters, etc	26 56
339	T. P. Scott, Proctor, wages of painters, etc	18 55
340	Richards & Co., chemical supplies	94 49
341	J. A. Orr, expenses as lecturer to Law class	50 00
342	Bem Price, trans. of funds from State Treas. to Loc. Tr. office	16,321 50
	NOVEMBER, 1894.	
343	M. M. Bardwell, Bus. Mg'r, Mag. app'n for Oct. Magazine	12 00
344	Peter Patton, servant in Chem. Lab., wages for October	12 00
345	R B. Fulton, Chan. and Prof. Physics, etc., salary for Oct.	208 33
346	W. R. Sims, Prof. English and B-l, salary for October	166 66
347	R. W. Jones, Prof. Chemistry, salary for October	166 66
348	A. Hume, Prof. Mathematics, salary for October	166 66
349	R. M. Leavell, Prof Philosophy, etc., salary for October	166 66
350	C. C. Ferrell, Prof. Modern Languages, salary for October	125 00
351	J. U. Barnard, Prof. Pedagogy, salary for October	166 66
352	A. L. Bondurant, Assoc. Prof. Latin and Greek, salary Oct.	125 00

* See account of repair fund.

EXPENDITURES—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
353	J. W. Johnson, Asso. Prof. Physics, etc., salary October...	$ 100 00
354	Miss S. M. Isom, Instructor in Elocution, salary October...	83 33
355	T. O. Mabry, Asst. Prof. Nat. History, salary for October...	83 33
356	P. H. Saunders, Asst. Prof. Greek & Lat., salary October...	83 33
357	G. D. Shands, Professor Law, salary for October.....	166 66
358	T. P. Scott, Proctor and Secretary, salary for October.....	58 33
359	Mrs. M. A. Beynes, Librarian, salary for October.....	33 33
360	Mrs. Lula Caldwell, wages of son as page in Lib., October..	10 00
361	T. P. Scott, Proctor, wages of hands for October.....	117 05
362	*G. M. Torgerson & Co, part payment repairing Jeff. Bldg.	... .
363	*T. P. Scott, Proctor, paid paper hangers.....	.....
364	T. P. Scott, Proctor, wages of painters and other hands.....	28 15
365	L. L. Shumaker, deposit fee returned.....	3 00
366	White & Henning, two draft horses, wagon and harness....	265 66
367	D. T. Carter, 251 tons coal.....	1079 30
368	D. T. Carter, hire of wagon and team, mowing and hauling.	112 45
369	A. W. Mitchell, Agt. I. C. R. R., charges on carload brick.	27 30
370	Bem Price, Cashier, discount on State warrants.....	212 75
371	J. T. Chandler, paints and materials.....	56 75
372	M. S. Newsom's Sons, 6000 brick.....	33 20
373	Huttig Sash & Door Co., material for stairway in residence..	44 05
374	Eskridge Bros., lumber for repairs.....	61 55
375	T. D. Isom & Co., paints, etc., for repairs.....	40 12
376	V. A. Griffith, bell-ringer, salary to January 10th.....	33 34
377	Standard Oil Co., gasoline.....	10 36
378	T. P. Scott, Proctor, wages painters and hands on campus...	32 70
379	A. W. Mitchell, Agt. I. C. R. R., frt. lumber, gasoline, etc.	34 45
380	W. P. Wilkins & Son, hauling brick...	4 00
381	J. J. White, carload of lumber for repairs.....	107 50
382	F. G. Sawyer Paper Co., 25 reams examination paper.....	25 15
383	Memphis F. P. S. Co, 200 feet galvanized iron guttering...	20 40
384	Richards & Co., chemical materials.....	1 06
385	Dixie Paint & Paper Co., work done on residence, etc.....	144 36
386	T. P. Scott, Proctor, 39 bushels corn.....	15 60
387	G. M. Torgerson & Co., part payment repairing Jeff. Bldg..	22 80
388	I. D. Fletcher, roofing materials and labor on roof.....	109 22
389	Miss M. G. Martin, deposit fee returned.....	3 00
390	M. M. Bardwell, Bus. Mngr. Mag., appropriation Mag., Nov	12 00
	DECEMBER, 1894.	
391	Stanfield Taylor, part payment for building servant's house.	20 00
392	W. U. Tel. Co., telegrams sent and received.....	1 60
393	R. B. Fulton, Chan. and Prof. Physics, salary for Nov.....	208 33
394	W. R. Sims, Prof. Eng. and B-l., salary for November.....	166 66
395	R. W. Jones, Prof. Chemistry, salary for November.....	166 66
396	A. Hume, Prof. Mathematics, salary for November.....	166 66
397	R. M. Leavell, Prof. Philosophy, etc., salary for Nov.....	166 66
398	C. C. Ferrell, Prof. Modern Languages, salary for Nov.....	125 00
399	J. U. Barnard, Prof. Pedagogy, salary for November.....	166 66
400	A. L. Bondurant, Asso. Prof. Greek & Lat., salary for Nov..	125 00

* See account of repair fund.

EXPENDITURES—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOANT
401	J. W. Johnson, Asso. Prof. Physics, etc., salary for Nov.....	$ 100 00
402	Miss S. M. Isom, Instructor in Elocution, salary for Nov....	83 33
403	T. O. Mabry, Asst. Prof. Nat. History, salary for November.	83 33
404	P. H. Saunders, Asst. Prof. Greek & Lat., salary for Nov....	83 33
405	T. P. Scott, Proctor and Sec., salary for November.....	58 33
406	Mrs. M. A. Beynes, Librarian, salary for November.....	33 33
407	G. D. Shands, Prof. Law, salary for November.....	166 66
408	Mrs. M. J. Quinche, part payment for books for Library....	100 00
409	Mrs. M. J. Quinche, balance on books for Library.....	100 00
410	A. P. Trotter, Treas. Law Society, fees 30 law students.....	70 00
411	D. I. Sultan, lumber and material for repairs.....	114 13
412	Mrs. Lula Caldwell, wages of son as page in Lib. for Nov..	10 00
413	Wm. Worley, building chimney and piers at Observatory...	18 25
414	T. P. Scott, Proctor, wages of servants on campus for Nov...	122 70
415	Peter Patton, attendant in Chem. Lab., wages for Nov.....	12 00
416	E. F. Rivers, P. M., stamps, etc.....	20 48
417	*G. M. Torgerson & Co., part payment repairs on Jeff. Bldg.	.....
418	J. E. Barfield, 30 barrels corn.....	12 00
419	Oxford Hardware Co., paints and other materials.....	63 98
420	Davidson & Roane, paper and envelopes.....	1 35
421	W. H. Monette, deposit fee returned.....	3 00
422	J. L. Hopkins, balance deposit fee returned for '93-4.....	2 55
423	Hugh Worley, contract for repairs.....	13 75
424	Cashier Bank of Oxford, accepted draft of G. M. Torgerson & Co. for repairs on Jeff Building.....	250 00
425	Kenyon News & P. Sub. Agency, periodicals for Lib. 1895..	213 81
426	Chas. Pettis, deposit fee returned.....	3 00
427	T. P. Scott, Proctor, wages of painters on Jeff. Building.....	12 50
428	Wm. Worley, work in repairing Jeff. Building.....	30 00
429	Nathan Worley, work repairing Jeff. Building.....	25 20
430	Joseph Friend, papering rooms in Jeff. Building.....	7 40
431	R. M. Leavell, expenses of canvassing for University.....	10 25
432	M. W. Irwin, balance deposit fee returned.....	2 85
433	J. C. Cox, deposit fee returned.....	3 00
434	Wm. Worley, work in plastering and repairs on building...	40 35
435	Stanfield Taylor, balance due for contract on servant's house.	20 00
436	R. B. Fulton, freight, express and telegraph charges paid...	3 15
437	M. M. Bardwell, Bus. Mgr. Mag., appropriation for Dec. Mag.	12 00
438	R. B. Fulton, traveling expenses, University business.....	20 55
439	Geo Harvey, attendance on Physical Lab. 4 months.....	40 00
440	Fred Barr, labor of self and Dave Stokes, painting.....	9 80
	JANUARY, 1895.	
441	T. O. Mabry, Asst. Prof. Nat. History, salary for December..	83 33
442	R. B. Fulton, Chanc. & Prof. Physics, salary for December..	208 33
443	R. B. Fulton, Chanc. & Prof. Physics, etc., salary for January (issued February 1st, 1895).....	208 33
444	W. R. Sims, Prof. English and B-l, salary for December....	166 66
445	R. W. Jones, Prof. Chemistry, salary for December.....	166 66
446	A. Hume, Prof. Mathematics, salary for December.....	166 66

* See account of repair fund.

EXPENDITURES.—CONTINUED.

No.	PAYEE.—ON ACCOUNT OF.	AMOUNT
447	R. M Leavell, Prof. Philosophy, etc, salary for December..	$ 166 66
448	C. C. Ferrell, Prof. Modern Lan., salary for December.....	125 00
449	J. U. Barnard, Prof. Pedagogy, salary for December.....	166 66
450	A. L. Bondurant, Asso. Prof. Lat. & Greek, salary for Dec..	125 00
451	J. W. Johnson, Asso. Prof. Physics, etc., salary for Decem..	100 00
452	Miss S. M. Isom, Instructor in Elocution, salary for Decem.	83 33
453	P. H. Saunders, Asst. Prof. Greek & Latin, salary for Dec..	83 33
454	T. P. Scott, Proctor and Secretary, salary for December.....	58 33
455	Mrs. M. A. Beynes, Librarian, salary for December.....	33 33
456	G. D. Shands, Prof. Law, salary for December..... ...	166 66
457	Peter Patton, attendant in Chem. Lab., wages for December.	12 00
458	T. P. Scott, Proctor, wages of hands employed on campus..	122 00
459	Mrs. Lula Caldwell, wages of son as page in Lib. for Dec...	10 00
460	W. P. Wilkins & Son, furniture.....	27 24
461	J. M. Smith, balance deposit fee returned.....	2 95
462	Howard Grubb, note due on telescope.....	502 50
463	W. A. Walker, deposit fee returned.....	3 00
464	E. F. Rivers, Postmaster, stamps, etc.....	2 82
465	W. U. Tel. Co., telegrams sent and received in December...	1 15
466	J. T. Chandler, paints, etc., for repairs.....	20 85
467	So. Elec. Mfg. Etc , Co,, apparatus for Physical Lab.....	12 10
468	Mississippi Cotton Oil Co., fertilizer....	30 15
469	T. P. Scott, drafts to pay for books and periodicals.....	55 49
470	T. P. Scott, amounts paid for sundry items of expenses.....	22 20
471	A. W. Mitchell, Agent I. C. R. R., freight charges.....	3 65
472	E. N. Beard, balance deposit fee returned.....	2 75
473	J. M. Thorburn, grass seeds for campus.....	19 59
474	Nelson Jordan, services as extra attendant in Obs. 3ds.....	1 50
475	J. E. Neilson, carpets for offices and other rooms.....	79 18
476	T. P. Scott, Proctor, express charges and wages of hands...	16 15
477	M. E. Keys, materials furnished.....	3 40
478	Mrs. M. F. Morrow, making three carpets.....	4 00
479	R. B. Fulton, ex. traveling to Washington on Univ. business	100 00
480	A. Graves, balance deposit fee returned.....	2 95
481	F. J. Love, balance deposit fee returned	2 95
	FEBRUARY, 1895.	
482	A. W. Mitchell, Agent I. C. R. R., freight charges.....	3 00
483	W. R. Sims, Prof. English & B-l, salary for January.....	166 66
484	R. W. Jones, Prof. Chemistry, salary for January.....	166 66
485	A. Hume, Prof Mathematics, salary for January.....	166 66
486	R. M. Leavell, Prof. Philosophy, etc., salary for January....	166 66
487	C. C. Ferrell, Prof. Modern Lan., salary for January.....	125 00
488	J. U. Barnard, Prof. Pedagogy, salary for Janua.y.....	166 66
489	A. L. Bondurant, Asso. Prof. Latin & Greek, sal. for January	125 00
490	J. W. Johnson, Asso. Prof. Physics, etc., salary for January.	100 00
491	Miss S. M Isom, Instructor in Elocution, salary for January.	83 33
492	T. O. Mabry, Asst. Prof. Natural History, salary for January	83 33
493	P. H. Saunders, Asst. Prof. Greek & Latin, salary for Jan...	83 33
494	T. P. Scott, Proctor and secretary, salary for January.....	58 33
495	Mrs. M. A Beynes, Librarian, salary for January.....	33 33

EXPENDITURES.—CONTINUED.

No.	PAYEE.—ON ACCOUNT OF.	AMOUNT
496	G. D. Shands, Prof. Law, salary for January	$ 166 66
497	T. P. Scott, proctor, wages of hands on campus for January	135 95
498	Mrs. Lula Caldwell, wages of son as page in Library for Jan.	10 00
499	V. A. Griffith, bell-ringer, balance salary for session	50 00
500	D. I. Sultan, shingles and lumber for repairs	19 87
501	W. P. Wilkins & Son, furniture for law lecture room	35 39
502	J. A. Johnson, attendant in gymnasium, wages for 4 mos.	30 25
503	J. M. Baird, balance deposit fee returned	2 90
504	Bausch & Lomb, apparatus for Natural History Department.	3 90
505	Clarke & Courts, minute book for Sec. Trustees	14 10
506	Memph. F. P. Shutter Co., galvanized iron guttering	8 27
507	Clarion-Ledger, printing circulars and labels for books	7 10
	MARCH, 1895.	
508	T. P. Scott, proctor, wages of hands on campus in February	142 20
509	Times-Democrat, subscription for 1895	12 10
510	T. P. Scott, proctor and secretary, salary for February	58 33
511	R. B Fulton, Chancellor & Prof. Physics, etc., sal. for Feb.	208 33
512	W. R. Sims, Prof. English and B-l, salary for February	166 66
513	R. W. Jones, Prof. Chemistry, salary for February	166 66
514	A. Hume, Prof. Mathematics, salary for February	166 66
515	R. M. Leavell, Prof. Philosophy etc, salary for February	166 66
516	C. C. Ferrell, Prof. Modern Lan., salary for February	125 00
517	J. U. Barnard, Prof. Pedagogy, salary for February	166 66
518	A. L. Bondurant, Asso. Prof. Latin & Greek, salary for Feb.	125 00
519	J. W. Johnson, Asso. Prof. Physics, etc., salary for Feb	100 00
520	Miss S. M. Isom, Instructor in Elocution, salary for Feb	83 33
521	T. O. Mabry, Asst. Prof. Natural History, salary for Feb	83 33
522	P. H. Saunders, Asst. Prof. Greek & Latin, salary for Feb.	83 33
523	Mrs. M. A. Beynes, Librarian, salary for February	33 33
524	Mrs. Lula Caldwell, wages of son as page in Lib. for Feb.	10 00
525	G. D. Shands, Prof. Law, salary for February	166 66
526	J. T. Chandler, paints and materials for repairs	19 90
527	M. H. Coover, sash and doors	71 95
528	E F. Rivers, Postmaster, stamps and envelopes	19 74
529	John Wiley & Son, books for Library	6 40
530	Standard Oil Co., tank of gasoline	9 82
531	D. Appleton & Co, books for Library	26 90
532	R. B. Fulton, balance of traveling expenses to Washington	42 05
533	M. Fulton, Treas. Y. M. C. A., matting for Law Lecture r'm	24 70
534	E. B. Comfort, clerical service	5 10
535	R. B. Fulton, ex of trip to Jackson on University business	12 80
536	Davidson & Roane, large bottle mucilage	75
537	J. J. Knight, Agent Tel. Co., telegrams sent and received	5 55
538	W. F. Turner, balance deposit fee returned	2 95
539	Bem Price, Treasurer Lebauve Fund, interest on note	400 00
540	Bem Price, Agt., insurance due on books & apparatus, 5 yrs.	446 25
541	Bem Price, Agt., insurance on Library building, 5 years	300 00
542	F. P. Cashman, balance deposit fee returned	2 90
543	T. P. Scott, proctor, wages of hands on campus	4 30
544	T. P. Scott, proctor, wages of hands on campus	22 60
545	Bem Price, corn for team	9 15

EXPENDITURES—CONTINUED.

No	PAYEE.	ON ACCOUNT OF.	AMOUNT
546	G. M. Torgerson & Co.,	part payment repairs on Jeff. bldg.	$ 400 00
547	Wm. Worley,	work repairing brick-work of build's and walks	24 75
		APRIL, 1895.	
548	R. B. Fulton,	Chancellor and Prof. Phys., etc., salary, March	208 33
549	R. W. Jones,	Prof. Chemistry, salary for March	166 66
550	A. Hume,	Prof. Mathematics, salary for March	166 66
551	R. M. Leavell,	Prof. Philosophy, etc., salary for March	166 66
552	C. C. Ferrell,	Prof. Modern Languages, salary for March	125 00
553	J. U. Barnard,	Prof. Pedagogy, salary for March	166 66
554	A. L. Bondurant,	Asso. Prof. Latin and Greek, salary, March	125 00
555	J. W. Johnson,	Asso. Prof. Physics, etc., salary for March	100 00
556	Miss S. M. Isom,	Instructor in Elocution, salary for March	83 33
557	T. O. Mabry,	Asst. Prof. Natural History, salary for March	83 33
558	P. H. Saunders,	Asst. Prof. Greek and Latin, salary for March	83 33
559	T. P. Scott,	proctor and sec., salary for March	58 33
560	Mrs. M. A. Beynes,	Librarian, salary for March	33 33
561	Mrs. Lula Caldwell,	wages of son as page in Lib. for March	10 00
562	G. D. Shands,	Prof. Law, salary for March	166 66
563	Howard Grubb,	note due on telescope	502 50
564	T. P. Scott,	proctor, wages of hands on campus during March	144 60
565	J. A. Johnson,	attendant in Gymnasium, wages 1½ months	15 00
566	Walter Malone,	book for Library	2 10
567	A. Noble Printing Co.,	letterheads	9 60
568	Edward Thompson Co.,	book for Law Library	6 10
569	W. U. Tel. Co.,	telegrams sent and received	3 40
570	Oxford Hardware Co.,	stoves, paint, etc	15 28
571	M. E. Keys,	oats and other supplies	5 31
572	D. I. Sultan,	lumber for repairs	56 92
573	Oxford Mercantile Co.,	five bushels oats	2 50
574	W. R. Sims,	Prof. English and B l, salary due Apr. 1 for Mch.	166 66
575	R. B. Fulton,	ex. travel to Washington for Uni. land business	100 00
576	Eskridge Bros.,	lumber furnished	9 50
577	Bem. Price,	Loc. Treas., trans'r f'ds from States Treas. office	16,321.50
578	E. F. Rivers,	postmaster, stamps, cards, etc	32 02
579	H. F. Simrall,	expenses as Lecturer to Law Class	50 00
		MAY, 1895	
580	R. B. Fulton,	Chancel'r and Prof. Phys., etc., salary for April	208 33
581	R. B. Fulton,	traveling expenses on University land businesss	100 00
582	R. W. Jones,	Prof. Chemistry, salary for April	166 66
583	A. Hume,	Prof. Mathematics, salary for April	166 66
584	R. M. Leavell,	Prof. Philosophy, etc., salary for April	166 66
585	C. C. Ferrell,	Brof. Modern Languages, salary for April	125 00
586	J. U. Barnard,	Prof. Podagogy, salary for April	166 66
587	A. L. Bondurant,	Asso. Prof. Latin and Greek, salary, April	125 00
588	J. W. Johnson,	Asso. Prof. Physics, etc., salary for April	100 00
589	Miss S. M. Isom,	Instructor in Elocution, salary for April	83 33
590	T. O. Mabry,	Asst. Prof. Natural History, salary for April	83 33
591	P. H. Saunders,	Asst. Prof. Greek and Latin, salary for April	83 33

EXPENDITURES.—CONTINUED.

No.	PAYEE—ON ACCOUNT OF.	AMOUNT
592	T. P. Scott, Proctor and Sec., salary for April	$ 58 33
593	Mrs. M. A. Beynes, Librarian, salary for April	33 33
594	Mrs. Lula Caldwell, wages son as page in Library for April	10 00
595	G. D. Shands, Prof. Law, salary for April	166 66
596	T. P. Scott, Proctor, wages of hands on campus during April	137 50
597	W. U. Tel. Co., telegrams sent and received	3 47
598	J. A. Johnson, attendant in gymnasium for April and May	20 00
599	R. B. Fulton, expenses of trav. to Washington for University land business	50 00
600	Standard Oil Co., gasoline	13 06
601	Ketterlinus Printing House, 19 diplomas	26 75
602	S. H. Plant & Son, mover parts and other supplies	18 50
603	Oxford Hardware Co., cistern elevator	9 50
604	T. P. Scott, Proctor, express and freight charges	9 45
605	A. Hume, surveying and making map of University grounds	200 00
606	E. F. Rivers, P. M., stamps, etc., during May	15 67
607	T. P. Scott, Proctor, am't paid for freight, express, etc	18 80
608	J. Kent, bal. dep. fee ret'd, (paid in session 1895-6)	.....
609	Eskridge Bros., lumber for repairs	16 61
610	Vicksburg Printing & Pub. Co., printing 2000 catalogues, etc	197 25
611	E. B. Comfort, clerical work	5 10
612	G. M. Torgerson & Co., bal. due for repairs Jeff. B'ld'g, (paid in session 1895-6)	.....
613	T. P. Scott, Proctor, expr. charges paid and corn bought	5 20
	*Express charges on funds from Jackson, November 1st, 1894	8 50
	*Express charges on funds from Jackson, May 1, 1895	12 00

* No corresponding warrant issued.

TOTAL EXPENDITURES FROM GENERAL FUND BY WARRANTS AND OTHERWISE.

(Warrants Nos. 342 and 577 are Transfer warrants used for transferring funds from office of State Treasurer, and denote no expenditure.)

Nos. 933, 34, 82, 96, 100, 110, 112, 120, 133 to 163	$ 4065 10
Nos. 164 to 203	2954 54
Nos. 204 to 243	2437 06
Nos. 244 to 283	3540 66
Nos. 284 to 325	2538 22
Nos. 326 to 370	4333 83
Nos. 371 to 410	3003 15
Nos. 411 to 451	2781 34
Nos. 452 to 491	2755 18
Nos. 492 to 531	2961 66
Nos. 532 to 571	4151 02
Nos. 572 to 613 and later	3028 24
*Total	$ 38,550 00
Total receipts from all sources, session of 1894-5	50,840 32
Balance on hand May 31, 1895	$ 12,290 32

* Does not mean expenses of the session 1894-5, which are indicated later.

General Statement of Receipts and Expenditures

SESSION OF 1894-5.

RECEIPTS.		
Balance on hand from last account, June 2d, 1894..	$12,594 94	
Amount received from State Treasurer, per transfer warrants numbered 342 and 577	32,643 00	
From students, fees on admission	5208 65	
Balance of warrants drawn to repay students' deposit fees, not used and returned by Chancellor to Treas.	43 30	
Balance collected on wood sold, turned in by Chan.	3 30	
Amounts collected and turned into the treasury by T. P. Scott, Proctor:		
For hay sold	168 57	
For wood sold	109 36	
For sundry other small amounts collected	59 20	
Oct. 19, 1894—Kimbrough & Price, extens'n of lease	5 00	
Dec. 22, 1894—Mrs A. V. Simms, for extension of lease	5 00	
Total receipts	$50,840 32	
EXPENDITURES—Classified.		
Paid Faculty and assistant instructors		$20 131 35
Librarian and page		456 13
Proctor and Secretary		654 13
Secretary and Treasurer Board of Trustees		350 00
For advertising		500 00
For printing		364 50
For traveling expenses, chiefly in connection with University land grant		650 48
For expenses of Trustees meetings		239 95
For fuel and lights		1168 23
For labor and servants		1973 92
For repairs, paid by warrants on general fund		3186 96
For insurance, buildings, etc., 3 years		2498 25
For interest		1132 05
For freight, express and telegraph charges		246 96
For postage		194 46
On telescope		2010 00
For two draft horses, wagon and harness		265 66
For Commencement expenses		435 00
For materials Chem., Physical and other depart.		211 92
For furniture for lecture rooms		168 96
For bell-ringer's salary		100 00
For survey and map of University grounds		200 00
For books for Library		583 04
For deposit fees returned		188 95
For stationery		140 05
For fees collected and paid Literary Societies		343 75
For portrait of Ex-Chancellor Stewart		100 25
For feed for team		55 05
Balance on hand, May 31, 1895		12,290 32
Total		$50,840 32

EXPENSES OF SESSION OF 1894–5.

From the preceding statements, the total disbursements during the session of 1894–5 amounted to		$38.550 00
From this sum should be deducted the following items denoting no expense—		
Balance deposit fees returned to students	$ 188 95	
Fees collected for and paid to literary societies	343 75	
Disbursements chargeable to repair fund, but paid by warrants in regular series from general fund	1665 75	
Total	$ 2198 45	
Expenses of session of 1894–5	36.351 55	
	$38,550 00	$38 550 00

ACCOUNT OF SPECIAL APPROPRIATION MADE IN 1894 FOR REPAIRS.

Amount of appropriation		$ 4000 co
Expense of transfer to local treasury	$ 3 00	
Paid to G. M. Torgerson & Co. for repairs on Jefferson building by warrants—		
On repair fund No. 312	500 00	
No. 336	500 00	
No. 362	300 00	
No. 417	500 00	
Paid to Dixie Paint and P. Co., repairs on walls	507 30	
Paid to T. P. Scott, proctor, wages of painters	24 00	
Balance transferred to general fund Sept 2 1895, and expended for sundry repairs, as indicated below, by warrants on general fund	1665 70	
	$ 4000 00	$ 4000 00

With this repair fund one of the dormitory buildings, which was about to fall down, has been thoroughly repaired, made secure and converted into much-needed uses at an expense of $2926.82. Of this amount $2598 00 was paid to G. M. Torgerson & Co., contractors, by the warrants shown above in the account of the repair fund, and by warrants 323, 387, 424, 546 and 612 on the general fund. The balance of this appropriation was expended in the repairs made upon one residence and premises amounting to $804.43, on another double residence and premises amounting to $235.25, on another residence and premises amounting to $45.95, on another residence and premises amounting to $368.85, and on the roof of another double residence amounting to $200.08. These items, drawn from the general fund, amounted to more than the balance of $1665.70 transferred from the repair fund to the general fund, and were thus in part paid for out of the general fund.

ACCOUNT OF "PROPERTY BELONGING TO THE UNIVERSITY USED FOR PROFIT."

Balance collected on wood sold, June, 1894, turned in by Chancellor.	$ 3 30	
Amounts collected and turned into treasury by T. P. Scott, proctor, during session 1894–5 —		
For hay sold	168 57	
For wood sold.	109 36	
For sundry other amounts collected from sale of waste materials, hire of team, etc.....	59 20	
October 19, 1894, Kimbrough & Price, on lease...	5 00	
December 22, 1894, Mrs A. V. Simms, on lease...	5 00	
Expenses attending sale of hay and wood per warrant 368 (part of), hire of team		$ 70 00